

FM 236
REV. 12/67

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUX NJ 08110

CUSTOMER
ACCOUNT NO.
00100

SHIPPED TO

PLEASE REMIT TO: P.O. BOX CHECKED ☒ AT BOTTOM OF PAGE		TERMS N/20TH		INVOICE DATE 10 17 68		INVOICE NUMBER 10-0740		PAGE NO. 1	
SHIPPER NO. 07125		BILL OF LADING NO. 005123		ROUTING NELSON FRY				DATE SHIPPED 10/16/68	
ORDER DATE 10/04/68		SHIPPING POINT GREEN IS S/R		UNIT PRICE PER FOOT 3 PRICE PER INCH 5 PRICE PER CH CODES 1 PRICE PER SET 4 PRICE PER GALLON 7 PRICE PER 100 PCS 2 PRICE PER PIECE 5 PRICE PER POUND 8 PRICE PER 100 KITS					
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
8960	5201502	60	C602 2007 B 112	1.4500	60	87.00			
8960	5257936	40	C612 2007 S 112	2.0200	40	80.80			
8960	5292183	400	C722 2007 A 112	1.3100	400	524.00			
REL NO 251 A									
P.O. BOX 54821 TERMINAL ANNEK 21A LOS ANGELES, CALIF. 90034		P.O. BOX 63246 CHICAGO, ILLINOIS 60687		P.O. BOX 1840A DETROIT, MICH. 48231		P.O. BOX 3003384 PITTSBURGH, PA. 15230		P.O. BOX 1861 CHURCH ST STATION NEWYORK, NEW YORK 10005	
TOTAL						691.80			

WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

NUMERIC